

## AUTHORIZATION HISTORY

AMOUNT	DATE	DESCRIPTION
\$2,365,343.00	09/26/13	(Council) – Construction Contract
\$ 236,534.30	09/26/13	(Council) – 10% Contingency
\$ 56,000.00	09/26/13	(Administrative Authority) – Change Orders 4 through 10
\$ 51,941.18	02/01/17	Proposed (Council) – Change Order 11 – Driveways
\$2,709,818.48		Total Contract Authorization

## CONTRACT HISTORY

AMOUNT	DATE	DESCRIPTION (CO%/CUMULATIVE CO%)
\$2,365,343.00	10/25/13	Construction Contract
\$ 42,498.72	05/01/14	CO # 1 – Addition of tree drains and changed conditions of pavement section (CO 1.80%/CO 1.80%)
\$ 105,200.56	07/07/14	CO # 2 – Design revisions related to Chilled Water service to JW Marriott (CO 4.45%/CO 6.25%)
\$ 38,937.00	08/11/14	CO # 3 – Delays and additional work resulting from changed conditions adjacent to the 301 Congress building (CO 1.65%/CO 7.90%)
\$ 60,747.00	09/24/14	CO # 4 – Accelerated completion of 3 <sup>rd</sup> Street 100 Block and resolution of various changed conditions (CO 2.57%/CO 10.47%)
\$ 43,189.00	12/10/14	CO # 5 – Design revisions for concrete pavement and tree irrigation (CO 1.83%/CO 12.30%)
\$ (43,766.50)	04/07/15	CO # 6 – Reduction of unused or deleted pay items (CO -1.85%/CO 10.43%)
\$ 35,599.00	05/18/15	CO #7 - Addition of new retaining wall/stairs to accommodate new improvements in the right-of-way (CO 1.51%/CO 11.96%)
\$ (18,464.50)	06/12/15	CO # 8 - Reduction of unused or deleted pay items (CO -0.78%/CO 11.18%)
\$ 3,848.00	08/12/15	CO # 9 – Installation of Art in Public Places (CO 0.16%/CO 11.34%)
\$ 24,709.52	12/18/17	CO # 10 – Revised design to facilitate better geometrical connection between 3 <sup>rd</sup> Street bicycle lane and the new Trinity Street bike lane (CO 1.04%/CO12.37%)
\$ 51,941.18	02/01/18	Proposed – CO # 11– Additional driveways and bench rev along 3 <sup>rd</sup> Street (CO 2.05%/14.45%)
\$2,709,541.98		Total Contract Expenditures